

alp\_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
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Run Date &amp; Time: 01/25/2005 15:34:22

Matter No: 056772-00019  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : HEARINGS  
Matter Opened : 09/06/2002Orig Ptnr : CRED. RGTS - 06975  
Bill Ptnr : BENTLEY PHILIP - 02495  
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number: 1897456  
Bill Frequency: M  
Status : ACTIVE

B I L L E D T I M E S U M M A R Y	Group	Oldest	Latest	Total Billed	Billed Hours	Amount
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05292 BECKER, GARY M.	CRED	07/06/04	09/27/04	8.00	8.00	3,960.00
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Total:				8.00		3,960.00
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Sub-Total Hours :	0.00 Partners	8.00 Counseis	0.00 Associates	0.00 Legal Assts	0.00 Others
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B I L L E D C O S T S S U M M A R Y	Oldest Entry	Latest Entry	Total Billed	Total Amount
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0940 CAB FARES	09/27/04	09/27/04	14.00	14.00
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Total			14.00	
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Grand Total			3,974.00	
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B I L L I N G &amp; P A Y M E N T H I S T O R Y (Reflects Payments As of 01/25/05 15:34:22)

Bill Date Thru Date Bill#	Fee & OA	Disbursement	Applied From OA	Collections Total	Date	Balance Due
YEAR 2002	45,704.82	58.14		45,762.96		
YEAR 2003	5,544.00	25.00		5,569.00		
01/29/04 12/31/03	382765	2,021.00		2,021.00	07/02/04	
05/27/04 04/30/04	390208	1,237.50		1,237.50	10/18/04	
06/29/04 05/31/04	391727	3,785.50		3,785.50		
07/31/04 06/30/04	392045	1,845.50		1,845.50		
11/22/04 10/31/04	400444	4,070.50		4,070.50	01/03/05	
12/23/04 11/30/04	401557	5,265.00		5,265.00		
01/25/05 09/30/04	396938	14.00		14.00		
01/25/05 12/31/04	403953	2,203.50		2,203.50		
Total:	75,637.32	773.68		59,986.86		16,424.14



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Run Date &amp; Time: 01/25/2005 15:34:22

Matter No: 056772-00019

Orig Ptnr : CRED. RGTS - 06375

Proforma Number: 1897456

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : HEARINGS

Supv Ptnr : MAYER THOMAS MOERS - 03976

Matter Opened : 09/06/2002

Status : ACTIVE

## B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BECKER, GARY M.	8.00	3,960.00					
<b>Total:</b>	<b>8.00</b>	<b>3,960.00</b>					

## B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0940 CAB FARES	14.00					
<b>Costs Total :</b>	<b>14.00</b>					

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Run Date &amp; Time: 01/25/2005 15:34:22

Matter No: 056772-00020  
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name: LITIGATION  
Matter Opened: 09/06/2002Orig Printr: CRED. RGTS - 06975  
Bill Printr: BENTLEY PHILIP - 02495  
Supv Printr: MAYER THOMAS MOERS - 03976Proforma Number:  
Bill Frequency: M  
Status: ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:  
UNBILLED DISB FROM:TO:  
TO:

## FEES

## COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:  
DISBURSEMENTS:  
FEE RETAINER:  
DISB RETAINER:  
TOTAL OUTSTANDING:0.00  
180.70  
0.00  
0.00  
180.70UNIDENTIFIED RECEIPTS:  
PAID FEE RETAINER:  
PAID DISB RETAINER:  
TOTAL AVAILABLE FUNDS:  
TRUST BALANCE:0.00  
0.00  
0.00  
0.00  
0.00

## BILLING HISTORY

DATE OF LAST BILL:  
LAST BILL NUMBER:01/25/05  
403953LAST PAYMENT DATE:  
ACTUAL FEES BILLED TO DATE:  
ON ACCOUNT FEES BILLED TO DATE:  
TOTAL FEES BILLED TO DATE:  
FEES WRITTEN OFF TO DATE:07/02/04  
2,507.00  
0.00  
2,507.00  
0.00

LAST BILL THRU DATE:

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee  
(2) Late Time & Costs Posted  
(3) Pre-arranged Discount(4) Excessive Legal Time  
(5) Business Development  
(6) Summer Associate  
(7) Fixed Fee  
(8) Premium  
(9) Rounding

(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

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Run Date &amp; Time: 01/25/2005 15:34:22

Matter No: 056772-00020

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : LITIGATION

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

## B I L L I N G &amp; P A Y M E N T H I S T O R Y (Reflects Payments As of 01/25/05 15:34:22)

Bill Date Thru Date Bill#	Fee & OA	Disbursement	Applied From OA	Total Collections	Balance Due
YEAR 2002	2,167.50	4,437.15		6,604.65	
YEAR 2003	339.50	.00		339.50	
01/25/05 12/31/04	403953	180.70		.00	180.70
Total:	2,507.00	4,617.85		6,944.15	180.70

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Run Date &amp; Time: 01/25/2005 15:34:22

Matter No: 056772-00022  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : TAX ISSUES  
Matter Opened : 09/06/2002Orig Ptnr : CRED. RGTS - 06975  
Bill Ptnr : BENTLEY PHILIP - 02495  
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number:  
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:  
UNBILLED DISB FROM:TO:  
TO:

## FEES

## COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?  
EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

33,884.80

9.74

0.00

0.00

33,894.54

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

0.00

## BILLING HISTORY

DATE OF LAST BILL:  
LAST BILL NUMBER:

LAST BILL THRU DATE:

01/25/05

403953

12/31/04

LAST PAYMENT DATE:

ACTUAL FEES BILLED TO DATE:

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

01/03/05

36,882.00

0.00

36,882.00

0.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee  
(2) Late Time & Costs Posted  
(3) Pre-arranged Discount(4) Excessive Legal Time  
(5) Business Development  
(6) Summer Associate  
(7) Fixed Fee  
(8) Premium  
(9) Rounding

(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

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Run Date &amp; Time: 01/25/2005 15:34:22

Matter No: 056772-00022

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : TAX ISSUES

Matter Opened : 09/06/2002

Orig Ptnr : CRD. RGTs - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number:

Bill Frequency: M

Status : ACTIVE

B I L L I N G &amp; P A Y M E N T H I S T O R Y (Reflects Payments As of 01/25/05 15:34:22)

Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Total	Collections Date	Balance Due
11/22/04 10/31/04 400444	8,545.00				2,997.20	01/03/05	5,547.80
12/23/04 11/30/04 401557	5,565.00						5,574.74
01/25/05 12/31/04 403953	22,772.00						22,772.00
<b>Total:</b>					<b>2,997.20</b>		<b>33,894.54</b>

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Run Date &amp; Time: 01/25/2005 15:34:22

Matter No: 056772-00024  
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name: ZAI SCIENCE TRIAL  
Matter Opened: 09/06/2002Orig Print: CRED. RGTS - 06975  
Bill Print: BENTLEY PHILIP - 02495  
Supv Print: MAYER THOMAS MOERS - 03976Proforma Number: 1897457  
Bill Frequency: M  
Status: ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:  
UNBILLED DISB FROM:TO:  
TO:

## FEES

## COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:  
DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?  
EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

6,811.50

0.00

0.00

0.00

6,811.50

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

## BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:  
LAST BILL NUMBER:

LAST BILL THRU DATE:

01/25/05

400444

10/31/04

LAST PAYMENT DATE:

11/16/04

ACTUAL FEES BILLED TO DATE:

9,304.00

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

9,304.00

FEES WRITTEN OFF TO DATE:

1,267.50

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee  
(2) Late Time & Costs Posted  
(3) Pre-arranged Discount(4) Excessive Legal Time  
(5) Business Development  
(6) Summer Associate  
(7) Fixed Fee  
(8) Premium  
(9) Rounding

(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_

DATE OF BILL: \_\_\_\_\_

Processed by: \_\_\_\_\_

FRC: \_\_\_\_\_

CRC: \_\_\_\_\_



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Run Date &amp; Time: 01/25/2005 15:34:22

Matter No: 056772-00024

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : ZAI SCIENCE TRIAL

Matter Opened : 09/06/2002

Orig Pctnr : CRED. RGTS - 06975  
Bill Pctnr : BENTLEY PHILIP - 02495  
Supv Pctnr : MAYER THOMAS MOERS - 03976Proforma Number: 1897457  
Bill Frequency: M

Status : ACTIVE

B I L L I N G &amp; P A Y M E N T H I S T O R Y (Reflects Payments As of 01/25/05 15:34:22)

Bill Date Thru Date Bill#	Fee & OA	Billed Disbursement	Applied From OA	Total Collections	Balance Due
YEAR 2003					
08/23/04 06/30/04	394084	2,492.50	4.55	2,497.05	
11/22/04 10/31/04	400444	6,811.50	23.90	6,835.40	6,811.50
01/25/05 09/30/04	396938	.00	.00	.00	
<b>Total:</b>		<b>9,304.00</b>	<b>28.45</b>	<b>2,520.95</b>	<b>6,811.50</b>

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Run Date &amp; Time: 01/25/2005 15:34:22

Matter No: 056772-00028  
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name: TRAVEL\NON-WORKING  
Matter Opened: 10/04/2002Orig Pctr: CRED. RGTS - 06975  
Bill Pctr: BENTLEY PHILIP - 02495  
Supv Pctr: MAYER THOMAS MOERS - 03976Proforma Number: 1897458  
Bill Frequency: M  
Status: ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 08/23/2004  
UNBILLED DISB FROM:TO: 09/27/2004  
TO:

## FEES

GROSS BILLABLE AMOUNT:

2,970.00

AMOUNT WRITTEN DOWN:

0.00

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

09/27/2004

CLOSE MATTER/FINAL BILLING?  
EXPECTED DATE OF COLLECTION:

YES OR NO

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:	23,023.50	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	264.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	23,287.50	TRUST BALANCE:	

## BILLING HISTORY

DATE OF LAST BILL:	01/25/05	LAST PAYMENT DATE:	10/18/04
LAST BILL NUMBER:	403953	ACTUAL FEES BILLED TO DATE:	34,341.00
	ON ACCOUNT FEES BILLED TO DATE:		0.00
	TOTAL FEES BILLED TO DATE:		34,341.00
LAST BILL THRU DATE:	12/31/04	FEES WRITTEN OFF TO DATE:	11,514.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- |                              |                          |               |                         |
|------------------------------|--------------------------|---------------|-------------------------|
| (1) Exceeded Fixed Fee       | (4) Excessive Legal Time | (7) Fixed Fee | (10) Client Arrangement |
| (2) Late Time & Costs Posted | (5) Business Development | (8) Premium   |                         |
| (3) Pre-arranged Discount    | (6) Summer Associate     | (9) Rounding  |                         |

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

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Run Date &amp; Time: 01/25/2005 15:34:22

Matter No: 056772-00028  
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name: TRAYEL/NON-WORKING  
Matter Opened: 10/04/2002Orig Print: CRED. RGTS - 06975  
Bill Print: BENTLEY PHILIP - 02495  
Supv Print: MAYER THOMAS MOERS - 03976Proforma Number: 1897458  
Bill Frequency: M  
Status: ACTIVE

B I L L E D T I M E S U M M A R Y	Group	Oldest	Latest	Total Billed Hours	Amount
05292 BECKER, GARY M.	CRED	08/23/04	09/27/04	6.00	2,970.00
Total:				6.00	2,970.00

Sub-Total Hours: 0.00 Partners 6.00 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

B I L L I N G &amp; P A Y M E N T H I S T O R Y (Reflects Payments As of 01/25/05 15:34:22)

Bill Date Thru Date Bill#	Fee & OA	Billed Disbursement	Applied From OA	Total Collections	Date	Balance Due
YEAR 2002						
01/29/04 12/31/03	382765	2,275.00	.00	2,275.00		
02/25/04 01/31/04	384579	3,700.00	205.00	3,905.00		
05/27/04 04/30/04	390208	705.00	197.00	902.00	07/02/04	
06/29/04 05/31/04	391227	495.00	.00	495.00	10/18/04	
07/31/04 06/30/04	392045	742.50	279.00	1,021.50	10/18/04	
11/22/04 10/31/04	400444	621.50	264.00	.00		885.50
12/23/04 11/30/04	401557	1,485.00	1,045.70	.00		1,485.00
01/25/05 09/30/04	396938	13,432.50	.00	.00		13,432.50
01/25/05 12/31/04	403953	1,237.50	.00	.00		1,237.50
		2,970.00	.00	.00		2,970.00
		3,277.00	.00	.00		3,277.00
Total:		30,941.00	1,990.70	9,644.20		23,287.50

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Run Date &amp; Time: 01/25/2005 15:34:22

Matter No: 056772-00028

Client Name: W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name: TRAVEL\NON-WORKING

Matter Opened: 10/04/2002

Orig Print: CRED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number: 1897458

Bill Frequency: M

Status: ACTIVE

## B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	08/23/04	Non working travel time to/from hearing (bill at 1/2 normal rate)	1.50	742.50	5279276	08/24/04
BECKER, GARY M.	09/27/04	Non working travel to/from court hearing (bill at 1/2 normal rate).	4.50	2,227.50	5328216	09/30/04

Fee Total

6.00

2,970.00

Fee Total

6.00

2,970.00

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Run Date & Time: 01/25/2005 15:34:22

Matter No: 056772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON-WORKING

Matter Opened : 10/04/2002

Orig Print : CRED. RGTS - 06975

Bill Print : BENTLEY PHILIP - 02495

Supv Print : MAYER THOMAS MOERS - 03976

Proforma Number: 1897458

Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y		Bill		w/o / w/u		Transfer To Clnr/Mtr		Carry Forward	
Employee Name	Hours	Amount							
BECKER, GARY M.	6.00	2,970.00							
<b>Total:</b>	<b>6.00</b>	<b>2,970.00</b>							

alp\_132rc: Client Analysis Sheet

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

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Run Date &amp; Time: 01/25/05 15:34:29

Work Thru : 12/31/04

Client: 056772 W.R. GRACE &amp; CO. EQUITY COMMITTEE

Number	Matter Name	Hours	Fees	Disbursements	Total Charges	Resp Partners	Class	Freq	Stat
00001	CASE ADMINISTRATION	23.30	6,640.00	180.51	6,820.51	BENTLEY PHILIP - 02495		M	B
00002	CREDITOR COMMITTEE	52.30	19,241.00	774.70	20,015.70	BENTLEY PHILIP - 02495		M	B
00003	FINANCING	0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02495		M	B
00005	BANKR. MOTIONS	4.30	2,128.50	0.00	2,128.50	BENTLEY PHILIP - 02495		M	B
00007	REORGANIZATION PLAN	0.30	169.50	0.00	169.50	BENTLEY PHILIP - 02495		M	B
00008	FEE APPLICATIONS, APPLIC	9.90	2,470.50	0.00	2,470.50	BENTLEY PHILIP - 02495		M	B
00009	EMPLOYMENT APPLICATIONS,	0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02495		M	B
00012	CLAIM ANALYSIS OBJECTION	6.20	3,405.00	25.99	3,430.99	BENTLEY PHILIP - 02495		M	B
00013	FRAUDULENT CONVEYANCE AD	0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02495		M	B
00015	PLAN AND DISCLOSURE STAT	12.50	6,565.50	0.00	6,565.50	BENTLEY PHILIP - 02495		M	B
00019	HEARINGS	8.00	3,960.00	14.00	3,974.00	BENTLEY PHILIP - 02495		M	B
00020	LITIGATION	0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02495		M	B
00022	TAX ISSUES	0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02495		M	B
00024	ZAI SCIENCE TRIAL	0.00	0.00	0.00	0.00	BENTLEY PHILIP - 02495		M	B
00028	TRAVEL\NON-WORKING	6.00	2,970.00	0.00	2,970.00	BENTLEY PHILIP - 02495		M	B
Client Total		122.80	47,550.00	995.20	48,545.20				

Client: 056772 W.R. GRACE &amp; CO. EQUITY COMMITTEE